

# SDMS US EPA Region V

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ROUTE 3 LIQUOR RECEIPT

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164060

EPA STANDARD FORM 1900-55  
Personnel ReportUS ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORTPage: 1  
Date: 02/25/95Site: SAUGET & CO LANDFILL Site #: 81651  
Contractor: Riedel EnvironmentalDelivery Order #: 5001-05-365  
Contract #: 68-S2-5001

EMPLOYEE ASSIGNED	EMP ID	WORK CLASSIFICATION	CLIN #	TASK	DAILY HOURS		RATES		LABOR COST	PER DIEM MEIE	INDIRECT COSTS	TOTAL PERSONNEL COST	SEE CMT
					REG	OT	REG	OT					
<b>Riedel Environmental:</b>													
		Response Manager	S1-05-01	06					391.40	0.00	0.00	391.40	
		Foreman	S1-10-01	09					525.74	0.00	0.00	525.74	
		Equipment Operator	S2-05-01	09					487.00	0.00	0.00	487.00	
		Field Clerk/Typist	S2-10-01	06					0.00	0.00	0.00	0.00	
		Laborer	S2-15-01	02					0.00	0.00	0.00	0.00	
		Laborer	S2-15-01	02					0.00	0.00	0.00	0.00	
		Laborer	S2-15-01	02					0.00	0.00	0.00	0.00	
		Level C	S6-20-01	02					0.00	0.00	0.00	0.00	
		Level C	S6-20-01	02					0.00	0.00	0.00	0.00	
		Level C	S6-20-01	02					0.00	0.00	0.00	0.00	
<b>TOTAL PERSONNEL COST FOR TODAY:</b>													
										1,404.14			1,404.14
<b>TOTAL PERSONNEL COST TO DATE:</b>													
										\$ 9,647.80			

EPA STANDARD FORM 1900-55  
Equipment ReportUS ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORTPage: 2  
Date: 02/25/95Site: SAUGET & CO LANDFILL Site #: 8165  
Contractor: Riedel EnvironmentalDelivery Order #: 5001-05-365  
Contract #: 68-S2-5001

EQUIP ID	EQUIPMENT ITEM	CLIN #	TASK	SERVICE DATE	DAILY HOURS	DAILY STATUS	TOTAL DAYS	RATE	RATE TYPE	INDIRECT COSTS	TODAY'S COST	TOTAL TO DATE	SEE CMT
<b>Riedel Environmental:</b>													
71-976	Pickup-2 wheel drive	1-36-10	09	02/25/95	8.0	RG	5	50.60	DL	0.00	50.60	253.00	
71-096	Pickup-4 wheel drive	1-36-20	02	02/25/95	8.0	RG	5	270.00	WK	0.00	54.00	270.00	
70-001	Break-BREAK VAN	2-02-A1	02	02/25/95	8.0	RG	4	11.05	DL	0.00	11.05	44.20	
08-59816	Radio-Handheld	5-15-10	11	02/25/95	8.0	RG	4	7.08	DL	0.00	7.08	21.24	
08-59817	Radio-Handheld	5-15-10	11	02/25/95	8.0	RG	4	7.08	DL	0.00	7.08	21.24	
08-59818	Radio-Handheld	5-15-10	11	02/25/95	8.0	RG	4	7.08	DL	0.00	7.08	21.24	
08-59824	Radio-Handheld	5-15-10	11	02/25/95	0.0	RG	4	0.00		0.00	0.00	0.00	
05-270	Computer-Portable PC	7-23-20	06	02/25/95	0.0	RG	3	0.00		0.00	0.00	39.02	
82-309	Generator-50 KW	7-51-40	06	02/25/95	8.0	RG	4	179.14	DL	0.00	179.14	716.56	
<b>RENTALS</b>													
<b>Riedel Environmental:</b>													
23102	Office-8x30	2-55-30	06	02/25/95	8.0	RN	4	0.00	RN	0.00	0.00	0.00	
374	Excavator-LINK BELT 2800LP	3-30-A1	02	02/25/95	8.0	RN	4	0.00	RN	0.00	0.00	0.00	

TOTAL EQUIPMENT COST FOR TODAY:

\$ 316.03

TOTAL EQUIPMENT COST TO DATE:

\$ 1,386.50

EPA STANDARD FORM 1900-55  
Other Field CostsU.S. ENVIRONMENTAL PROTECTION AGENCY  
HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORTPage: 3  
Date: 02/25/95Site: SAUGET & CO LANDFILL Site #: 8165  
Contractor: Riedel EnvironmentalDelivery Order #: 5001-05-365  
Contract #: 68-S2-5001

MATERIAL PURCHASED	USE STATUS	CO	TASK	VENDOR	INVOICE #	AMT/QTY	UNIT	COSTS	INDIRECT COSTS	TOTAL COSTS	SEE CNT
<b>Riedel Environmental:</b>											
CLEANING SUPPLIES	02/25/95	P	04 06	ROUTE 3 LIQUOR	PC16006-8	1.0		1.78	0.08	1.86	
CLEANING SUPPLIES	02/25/95	P	04 06	THRIFTY HARDWARE	PC16006-9	1.0		17.32	0.78	18.10	
MARKING PAINT	02/25/95	P	04 02	THRIFTY HARDWARE	PC16006-7	2.0	Each	7.90	0.36	8.26	
FULL TCLP'S	02/24/95	A	15 07	LEA LAB		2.0	Each	1,950.00	87.75	2,037.75	
PCB ANALYSIS	02/23/95	A	15 07	ENVIRONMETRICS		8.0	Each	880.00	39.60	919.60	
TEST KITS-PCB SOIL	02/23/95	A	04 07	ENSYS INC		26.0	Each	5,834.00	262.53	6,096.53	
OFFICE TRAILER	02/22/95	A	02 06	SATELLITE SHELTERS		1.0	MO	470.00	21.15	491.15	
ROLL OFF BOXES DROP	02/22/95	A	11 03	MID-WEST SANITARY		6.0	BOX	552.60	24.87	577.47	
ROLL OFF BOXES RENT	02/22/95	A	11 03	MID-WEST SANITARY		6.0	BOX	1,080.00	48.60	1,128.60	
3" ROCK	02/21/95	A	04 06	GARRETT TRUCKING		371.8	Tons	2,509.65	112.93	2,622.58	
PORTABLE TOILETS	02/21/95	A	02 06	EMERGENCY SERVICES		1.0	MO	217.00	9.76	226.77	
TRACKHOE	02/21/95	A	02 02	FINCH-BAYLESS		1.0	MO	7,500.00	337.50	7,837.50	
TRACKHOE FREIGHT	02/21/95	A	02 02	FINCH-BAYLESS		1.0	DAY	800.00	36.00	836.00	

OTHER COSTS FOR TODAY:	27.00	1.22	28.22
AWAITS TOTAL (ALL):			22,773.95
TOTALS FOR TODAY (including AWAITS):			22,802.16
TOTAL OTHER FIELD COSTS TO DATE (including AWAITS):	\$		24,797.65

EPA STANDARD FORM 1900-55 Comments & Daily Totals	US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR COST REPORT	Page: 4 Date: 02/25/95
Site: SAUGET & CO LANDFILL Site #: 8165 Contractor: Riedel Environmental		Delivery Order #: 5001-05-365 Contract #: 68-52-5001

COMMENT #	COMMENTS
	<< NO COMMENTS >>

\*\*\* Percentage of ceiling utilized: 35.832% \*\*\*

TOTAL DAILY ERCS COSTS (excluding AWAITS): \$ 1,748.38 TOTAL ERCS COSTS TO DATE (including AWAITS): \$ 35,831.95

<i>Samuel J. Brown</i>	2/26/95	<i>A. Gray</i>	2-26-95
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

SITE: SAUGET & CO LANDFILL (5001-05-365)  
 PRIME CONTRACTOR: Riedel Environmental  
 PROJECT CEILING: 100,000.00

CONTRACTOR INCIDENT OBLIGATION LOG

February 1995

PAGE 1

DATE	PERSONNEL COST	EQUIPMENT COST	OTHER COSTS W/O AWAITS	AWAITS	DAILY TOTAL	TOTAL	CEILING	BALANCE	% REMAINING
TTD:	0.00	0.00	0.00	0.00	0.00	0.00			
15	--	--	--	--	--	100000.00	100000.00	100.00	
21	2095.83	50.60	1650.64	10857.69	14654.76	14654.76	100000.00	85345.24	85.35
22	1669.82	229.74	--	13431.33	15330.89	19127.96	100000.00	80872.04	80.87
23	2946.32	454.59	160.43	20543.71	24105.05	29801.68	100000.00	70198.32	70.20
24	1531.69	335.54	184.42	22773.95	24825.59	34083.56	100000.00	65916.44	65.92
25	1404.14	316.03	28.22	22773.95	24522.33	35831.94	100000.00	64168.06	64.17
26	--	--	--	--	--	--	--	--	--
27	--	--	--	--	--	--	--	--	--
28	--	--	--	--	--	--	--	--	--
TTD:	9647.80	1386.50	2023.71	22773.95	35831.96				
	9647.80	1386.50	2023.71	22773.95	35831.96				

\*\*\* Percentage of ceiling utilized: 35.832% \*\*\*

**RIEDEL ENVIRONMENTAL SERVICES  
DAILY TIME CARD & WORK REPORT**

**JOB NAME:** SAUGET LANDFILL, SITE Q  
**JOB NUMBER:** 8165  
**DATE:** 2/25/95

**HAZ**    **HAZ**  
**C**       **B**  
**EARN**    **EARN**

**NOTES:**  
STATE: IL  
COUNTY: ST. CLAIR  
CITY: SAUGET

## **CERTIFIED PAYROLL REQUIRED?**

NC

### **PROJECT MANAGER APPROVAL:**

  
John G. Borchardt  
EMPI

## HOT ZONE ENTRY AND EXIT LOG

DATE: 182/25/95

Saturday

# Sauget Landfill

**RIEDEL ENVIRONMENTAL SERVICES  
DAILY USAGE OF ON-SITE EQUIPMENT/MATERIALS**

RESPONSE CODE: 8165

DATE: 2-25-95  
Saturday

#### EQUIPMENT ON SITE:

*OTHER:*

**HRS**

#### MATERIAL USAGE:

SARANEX  
TYVEK XXL  
TYVEK XXXL  
LATEX BOOTIES  
LATEX GLOVES  
GLOVES, BRN JERSEY

**DUCT TAPE  
MSA CARTRIDGES  
TRASH BAGS  
DRUM LINERS**

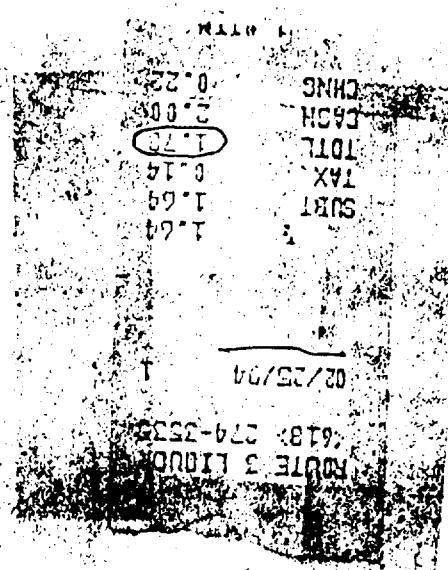
**OTHER:**

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8-70071

8165

5000 to cash trailer



POSTED TO DAILY WORK REPORT	JOB #: 8165	EDDABLE: \$1.78	NON. POSTED: 22595	EDDABLE: S	NON. POSTED: 22595	ARREADY: <i>OK</i>	POSTED BY: <i>OK</i>
-----------------------------	-------------	-----------------	--------------------	------------	--------------------	--------------------	----------------------

POSTED TO DAILY WORK REPORT	
BILLABLE: \$17.32	JOB #: 8165
NON-BILLABLE: \$	DATE POSTED: 2-25-95
ATTEND TO:	POSTED BY: UNCA

THANK YOU FOR SHOPPING AT  
THRIFTY HARDWARE & HOME CENTER  
(618) 337-4286

2/25/95 1:10 CFS OS SALE  
CHECK OUT OUR CARPET DEPARTMENT  
THRIFTY IS ON A COMPUTER NOW!

20	1	7.26 /EA
BROOM		7.26
20	1	7.04 /EA
MOP		7.04
20	1	1.89 /EA
BUCKET		1.89

SUB-TOTAL: 16.19 TAX: 1.13  
TOTAL: 17.32  
CASH TEND: 20.00 CHANGE: 2.68

====)) JRNLD# R53476 ((----  
CLST # \$5

cleaning supplies to clean trailer

8165

16006-9

POSTED TO DAILY WORK REPORT		
TILLABLE: \$ 7.90 JOB #: 8165		
AMOUNT: \$ _____	DATE POSTED: 2-25-95	
CDP: _____	POSTED BY: (initials)	

THANK YOU FOR SHOPPING AT  
THRIFTY HARDWARE & HOME CENTER  
(618) 337-4286

2/25/95 8:13 CFS 05 SALE  
CHECK OUT OUR CARPET DEPARTMENT  
THRIFTY IS ON A COMPUTER NOW!

40	1	3.69 /EA
INVERTED TIP MARKER		3.69
40	1	3.69 /EA
YELLOW INVERTED TIP MARKER		3.69

SUB-TOTAL:	7.38	TAX:	.52
CASH TEND:	10.00	TOTAL:	7.90
		CHANGE:	2.10

==>) JRNLL# A53A29  
CUST # 45 ((=

Marking Part 8165

16006-7